

Work Order ID 72927

Thursday, August 18, 2011

Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Start Date: 8/18/2011 8:3

Start Qty: 1.0000

Revision Nbr:

Required Date: 8/22/2011

Reqd Qty: 1.0000

Reference: ECN 11-623

Cust Item ID:

Customer ID:

Description: UPDATE PAPERWORK: ADD IIN REV. E TO D205-665-011 X 2, D205-665-013 X 1, D205-665-015 X 4, D205-665-017 X 5
PER ECN 11-623

Sales Order:

Approvals:

Process Plan:

MF

Date:

11-08-17

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Hours

11/9/16

MF
11-09-06

QC21- 11/9/16

List Lots

Page 1 of 1

Thursday, August 18, 2011 8:30:18 AM

Criteria : Item ID: D205-665-011 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D205-665-011 Cable Guard	Main Warehouse FG051	56252	4/5/2010	2.0000	QC21	CHG002	
Total:				2.0000			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

Thursday, August 18, 2011 8:30:31 AM

Page 1 of 1

Criteria : Item ID: D205-665-017 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D205-665-017 Cable Guard	Main Warehouse FG	54460	1/6/2010	0.0000	QC21	CHG001	
	Main Warehouse FG051	56259	3/18/2010	5.0000	QC21	CHG001	
			Total:	5.0000			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

MPP

Date: 11.08.16	Job No.: 11-623	ADR Yes/No: N	ADR Date: N/A	ECN #: 11- 623
Product No.: D205-665 (D205-634)	Created By: CP	Approved By: <i>[Signature]</i>		
Product Name: Cable Guard (Skidtube)	Checked By: <i>[Signature]</i>	General Manager Approval:		

Distribution	Reqd	Resp	Initial / Date
Production Manager / Coord.	Y	LL	
Purchasing Coord.	N		
Production Engineering Coord.	Y	EC/DD	

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord.	N		
QC Coordinator	N		
Customer Technical Support	Y	MB	
Marketing	Y	SW	
Customer Order Processing	N		

Reason for Change:
Customer feedback

Documents Affected:
Release
- Installation Instructions D205-665 Rev. E

PARTS MUST COMPLY

☒

PREVIOUS PARTS SATISFACTORY

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#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Master Document List (MDL)	Y	KS	in progress Rev. 0	11.08.18 <i>[Signature]</i>
6	Update Product Compatibility Matrix	N			
7	Create Eurocopter Form (FEE)	N			
8	Notify TC / FAA of Change	N			
9					

#	Document Control Actions	Reqd	Resp	Notes	Complete
10	Move Electronic Files/Design Journal	Y	KS		11.08.18 <i>[Signature]</i>
11	Update Product Specification Files	Y	KS		11.08.18 <i>[Signature]</i>
12	Update Approved/Preliminary Dwg PDF Files	N			
13	Update Document Record (DR)	Y	KS	in progress Rev. 0	11.08.18 <i>[Signature]</i>
14	Update Product Development Summary	N			
15	Update QSI 021 and/or STC Approval List	N			
16	Update Parts / STC Database	N			
17	Update / Verify ARC Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update PPP's	N			
20	Red Decals required?	N			
21	Update Document Control Database / Laminated Dwgs	N			
22	Update Grey Project / Electronic Binder PDF Files	Y	KS		11.08.18 <i>[Signature]</i>
23	Update D-Part/M-Drawing/DS/DEO Master Binders	N			
24					

Description / Action:
 - IIN for cable guard updated to add PRC sealing option for customer
 - add IIN to D205-665-xxx kits in stock.

72927

MF 11-08-18

ECN Verified & Complete: _____ Date: _____